

GOVERNMENT OF TELANGANA  
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 9,320/- to M/s Sankalpa Enterprises, Saroornagar, Hyderabad, towards the HP Laserjet New 12A, (2 Nos) and Mouse (2 Nos) has been purchased for use in the Department - Sanction – Orders – Issued.

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HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 142

Dated: 05/11/2015

Read :

Invoice Bill No. 722, Dated:08.10.2015 for Rs 9,320/- of  
M/s KKK Computers, Kapra, Hyderabad.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,320/- (Rupees Nine Thousand Three Hundred and Twenty Only) to M/s Sankalpa Enterprises, Saroornagar, Hyderabad, towards the HP Laserjet Toner New 12A, (2 Nos) and Mouse, has been purchased for use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 Office Expenses - 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sankalpa Enterprises, Saroornagar, Hyderabad, through bank Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To  
M/s Sankalpa Enterprises, Saroornagar, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER